

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56978
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1136

Invoice Num: 1201-544437
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 5-6AM	10/29/2012-11/01/2012	M..T...	30	2	500.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M..T...		2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	05:09:31 AM		PA12TV01ATH	30	500.00				
11/01/2012	Th	05:07:15 AM		PA12TV02ATH	30	500.00				
2	THIS MORNING 5-6AM	11/05/2012-11/05/2012	M.....	30	1	500.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:28:34 AM		PA12TV02ATH	30	500.00				
3	THIS MORNING 6-7AM	10/29/2012-11/02/2012	M..W.F..	30	3	800.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M..W.F..		3		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:59:00 AM		PA12TV02ATH	30	800.00				
10/31/2012	We	06:41:16 AM		PA12TV01ATH	30	800.00				
11/02/2012	Fr	06:27:05 AM		PA12TV01ATH	30	800.00				
4	THE EARLY SHOW	10/29/2012-11/02/2012	MTWTF..	30	5	450.00				
30 MIN SEP										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	08:28:21 AM		PA12TV02ATH	30	450.00			
10/30/2012	Tu	08:47:01 AM		PA12TV02ATH	30	450.00			
10/31/2012	We	08:59:25 AM		PA12TV02ATH	30	450.00			
11/01/2012	Th	08:46:31 AM		PA12TV02ATH	30	450.00			
11/02/2012	Fr	08:24:30 AM		PA12TV02ATH	30	450.00			
5	THE EARLY SHOW		11/05/2012-11/05/2012		M		30	1	450.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:20:23 AM		PA12TV02ATH	30	450.00			
6	PITTSBURGH LIVE		10/29/2012-11/02/2012		M T W T F . .		30	5	300.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	09:26:42 AM		PA12TV02ATH	30	300.00			
10/30/2012	Tu	09:17:32 AM		PA12TV01ATH	30	300.00			
10/31/2012	We	09:16:40 AM		PA12TV02ATH	30	300.00			
11/01/2012	Th	09:22:04 AM		PA12TV01ATH	30	300.00			
11/02/2012	Fr	09:15:14 AM		PA12TV02ATH	30	300.00			
7	PITTSBURGH LIVE		11/05/2012-11/05/2012		M		30	1	300.00
30 MIN SEP									

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
8	PITTSBURGH LIVE	10/29/2012-11/02/2012	MTWTF..	30	5	300.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	09:38:09 AM		PA12TV01ATH	30	300.00			
10/30/2012	Tu	09:54:19 AM		PA12TV02ATH	30	300.00			
10/31/2012	We	09:51:46 AM		PA12TV02ATH	30	300.00			
11/01/2012	Th	09:53:17 AM		PA12TV01ATH	30	300.00			
11/02/2012	Fr	09:43:51 AM		PA12TV02ATH	30	300.00			
9	PITTSBURGH LIVE	11/05/2012-11/05/2012	M	30	1	300.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:43:06 AM		PA12TV01ATH	30	300.00			
10	NOON NEWS	10/29/2012-11/02/2012	MTWTF..	30	5	800.00			
30 MIN SEP									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:15:42 PM		PA12TV02ATH	30	800.00			
10/30/2012	Tu	12:28:30 PM		PA12TV02ATH	30	800.00			
10/31/2012	We	12:24:20 PM		PA12TV01ATH	30	800.00			
11/01/2012	Th	12:29:00 PM		PA12TV02ATH	30	800.00			
11/02/2012	Fr	12:24:12 PM		PA12TV01ATH	30	800.00			
11	NOON NEWS		11/05/2012-11/05/2012		M		30	1	800.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:12:32 PM		PA12TV02ATH	30	800.00			
12	4-430PM NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	900.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:09:48 PM		PA12TV02ATH	30	900.00			
10/30/2012	Tu	04:15:12 PM		PA12TV02ATH	30	900.00			
10/31/2012	We	04:14:35 PM		PA12TV02ATH	30	900.00			
11/01/2012	Th	04:27:41 PM		PA12TV02ATH	30	900.00			
11/02/2012	Fr	04:10:06 PM		PA12TV02ATH	30	900.00			
13	4-430PM NEWS		11/05/2012-11/05/2012		M		30	1	900.00
30 MIN SEP									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
14	430-5PM NEWS	10/29/2012-11/02/2012	MTWTF..	30	5	900.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:54:22 PM		PA12TV02ATH	30	900.00			
10/30/2012	Tu	04:42:50 PM		PA12TV01ATH	30	900.00			
10/31/2012	We	04:38:07 PM		PA12TV02ATH	30	900.00			
11/01/2012	Th	04:42:40 PM		PA12TV02ATH	30	900.00			
11/02/2012	Fr	04:38:25 PM		PA12TV02ATH	30	900.00			
15	430-5PM NEWS	11/05/2012-11/05/2012	M	30	1	900.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
16	5-530PM NEWS	10/29/2012-11/02/2012	MTWTF..	30	5	1,050.00			
30 MIN SEP									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:29:45 PM		PA12TV01ATH	30	1,050.00			
10/30/2012	Tu	05:14:27 PM		PA12TV02ATH	30	1,050.00			
10/31/2012	We	05:29:35 PM		PA12TV02ATH	30	1,050.00			
11/01/2012	Th	05:14:21 PM		PA12TV02ATH	30	1,050.00			
11/02/2012	Fr	05:27:41 PM		PA12TV02ATH	30	1,050.00			
17	5-530PM NEWS		11/05/2012-11/05/2012		M		30	2	1,050.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			1,050.00	Preempted
11/05/2012	Mo	05:38:07 PM	11/05/2012	PA12TV02ATH	30	1,050.00	1,050.00		Makegood in 530-6PM NEWS
18	530-6PM NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	1,050.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:43:03 PM		PA12TV02ATH	30	1,050.00			
10/30/2012	Tu	05:42:23 PM		PA12TV02ATH	30	1,050.00			
10/31/2012	We	05:55:21 PM		PA12TV01ATH	30	1,050.00			
11/01/2012	Th	05:39:39 PM		PA12TV02ATH	30	1,050.00			
11/02/2012	Fr	05:43:18 PM		PA12TV01ATH	30	1,050.00			

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19	530-6PM NEWS	11/05/2012-11/05/2012	M	30	1	1,050.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
20	M-F 6PM NEWS	10/29/2012-11/02/2012	MTWTF..	30	5	1,300.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..		5		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:24:39 PM		PA12TV02ATH	30	1,300.00				
10/30/2012	Tu	06:16:18 PM		PA12TV02ATH	30	1,300.00				
10/31/2012	We	06:14:06 PM		PA12TV02ATH	30	1,300.00				
11/01/2012	Th	06:25:41 PM		PA12TV01ATH	30	1,300.00				
11/02/2012	Fr	06:14:33 PM		PA12TV02ATH	30	1,300.00				
21	M-F 6PM NEWS	11/05/2012-11/05/2012	M	30	1	1,300.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
22	M-F 630PM NEWS	10/31/2012-11/01/2012	..WTF..	30	2	1,300.00				
30 MIN SEP										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56978
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1136

Invoice Num: 1201-544437
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WT...		2		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:37:42 PM		PA12TV02ATH	30	1,300.00			
11/01/2012	Th	06:52:15 PM		PA12TV02ATH	30	1,300.00			
23	M-F 630PM NEWS		11/05/2012-11/05/2012		M.....		30	1	1,300.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
24	CBS EVENING NEWS		10/31/2012-11/01/2012		..WT...		30	2	1,300.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WT...		2		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:29:26 PM		PA12TV02ATH	30	1,300.00			
11/01/2012	Th	07:28:57 PM		PA12TV01ATH	30	1,300.00			
25	CBS EVENING NEWS		11/05/2012-11/05/2012		M.....		30	1	1,300.00
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56978
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1136

Invoice Num: 1201-544437
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	THE INSIDER	10/29/2012-11/02/2012	M . . . F . .	30	2	775.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . F . .		2		775.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	07:51:02 PM		PA12TV02ATH	30	775.00				
11/02/2012	Fr	07:48:04 PM		PA12TV02ATH	30	775.00				
27	THE INSIDER	11/05/2012-11/05/2012	M	30	1	775.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		775.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
28	HAWAII FIVE-O	10/29/2012-11/05/2012	M	30	2	6,000.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	10:38:51 PM		PA12TV01ATH	30	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56978
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1136

Invoice Num: 1201-544437
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: ATR-PA12 TV 10/29-11/5

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
29	11PM NEWS	10/30/2012-10/31/2012	. T W	30	2	2,750.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W		2		2,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:24:17 PM		PA12TV02ATH	30	2,750.00				
10/31/2012	We	11:31:40 PM		PA12TV02ATH	30	2,750.00				
30	11PM NEWS	11/05/2012-11/05/2012	M	30	1	2,750.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		2,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
31	NCIS	10/30/2012-10/30/2012	. T	30	1	8,000.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	07:57:59 PM		PA12TV01ATH	30	8,000.00				
32	CRIMINAL MINDS	10/31/2012-10/31/2012	. . W	30	1	6,000.00				
30 MIN SEP										

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CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56978
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1136

Invoice Num: 1201-544437
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.. W		1		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	09:34:05 PM		PA12TV01ATH	30	6,000.00			
33	PERSON OF INTEREST			11/01/2012-11/01/2012		. . . T . . .		30	1	4,500.00
	30 MIN SEP									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . T . . .		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	09:38:41 PM		PA12TV02ATH	30	4,500.00			
34	BLUE BLOODS			11/02/2012-11/02/2012		. . . . F . .		30	1	4,500.00
	30 MIN SEP									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . F . .		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	10:49:19 PM		PA12TV02ATH	30	4,500.00			
35	SAT. MORN. LOCAL NEWS			11/03/2012-11/03/2012		. . . . . S .		30	1	400.00
	30 MIN SEP									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	06:28:55 AM		PA12TV01ATH	30	400.00			
36	SAT.CBS MORNING NEWS			11/03/2012-11/03/2012	 S .		30	1	600.00
	30 MIN SEP									

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56978
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1136

Invoice Num: 1201-544437
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:58:55 AM		PA12TV02ATH	30	600.00			
37	CRIMETIME SATURDAY	11/03/2012-11/03/2012	.....S.	30	1	1,750.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	1,750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
38	SAT 7PM NEWS	11/03/2012-11/03/2012	.....S.	30	1	875.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	875.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:23:49 PM		PA12TV02ATH	30	875.00			
39	60 MINUTES	11/04/2012-11/04/2012	.....S	30	2	6,500.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			6,500.00	Preempted
11/04/2012	Su	08:13:12 PM	11/04/2012	PA12TV02ATH	30	6,500.00	6,500.00		Makegood in SIXTY MINUTES

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
Washington, DC 20005-3957

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56978
Contract Dates: 10/29/2012-11/05/2012
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Invoice Num: 1201-544437
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PO BOX 25093
Alexandria, VA 22313-5093
ATTN:Accounts Payable

Product Desc: ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
40	03:30:00-04:30:00		10/29/2012-11/04/2012		M T W T . . S		30	5	60.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T . . S		5		60.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:20:42 AM		PA12TV02ATH	30	60.00			
10/30/2012	Tu	04:24:33 AM		PA12TV02ATH	30	60.00			
10/31/2012	We	03:56:00 AM		PA12TV02ATH	30	60.00			
11/01/2012	Th	03:55:29 AM		PA12TV01ATH	30	60.00			
11/04/2012	Su	03:56:14 AM		PA12TV01ATH	30	60.00			
41	03:30:00-04:30:00		11/05/2012-11/05/2012		M		30	1	60.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		60.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:54:59 AM		PA12TV02ATH	30	60.00			
42	THIS MORNING 430-5AM		10/29/2012-11/04/2012		M T W T . . S		30	5	125.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T . . S		5		125.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:56:49 AM		PA12TV02ATH	30	125.00			
10/30/2012	Tu	04:56:25 AM		PA12TV02ATH	30	125.00			
10/31/2012	We	04:38:54 AM		PA12TV02ATH	30	125.00			
11/01/2012	Th	04:58:58 AM		PA12TV02ATH	30	125.00			
11/04/2012	Su	04:44:43 AM		PA12TV02ATH	30	125.00			

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CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AMERICANS FOR TAX REFORM(58123)
722 12th St NW Ste 400
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Account Exec: Brian Butz-1
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In Account With: MAIN STREET MEDIA GROUP(338437)
PO BOX 25093
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ATTN:Accounts Payable

Product Desc: ATR-PA12 TV 10/29-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
43	THIS MORNING 430-5AM		11/05/2012-11/05/2012		M		30	1	125.00	
30 MIN SEP										
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		125.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:44:14 AM		PA12TV01ATH	30	125.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		84		92,485.00		13,872.75	78,612.25	7,550.00	7,550.00	0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AMERICANS FOR TAX REFORM.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

92,485.00

Trade Value

0.00

Agency Commission

13,872.75

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

78,612.25

Warranty - We warrant the above broadcasts were made according to the official station log.